

# State of Arizona



## Campaign Finance Report

**OPHTHALMOLOGISTS PAC**  
**Committee #: 1133**

**Treasurer: DOOLEY, WILLIAM J, JR**  
**338 E Elm St, Phoenix, AZ 85012**  
**Phone: (602) 248-9009**  
**Email: tothedogs@cox.net**

### 2004 Post-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: October 4, 2004  
Reporting Period: August 19, 2004-September 27, 2004

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$11,300.86 |
| Total Cash Receipts this Reporting Period:      | \$0.00      |
| Total Cash Disbursements this Reporting Period: | \$688.93    |
| Cash Balance at End of Reporting Period:        | \$10,611.93 |

Report ID: 36354

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$9,930.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$9,930.00    |

| Expenditures                            | Schedule | This Period |        |          | Total to Date |
|---|----------|-------------|--------|----------|---------------|
|   |          | Cash        | Other  | Total    |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Expenses                          | E4       | \$688.93    | \$0.00 | \$688.93 | \$6,593.72    |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Expenditures</b>               |          | \$688.93    | \$0.00 | \$688.93 | \$6,593.72    |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00   | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$688.93    |        |          |               |

**Schedule E4 - Other expenses**

|   |                                       | Date       | Amount   | Cycle To Date |
|---|---------------------------------------|------------|----------|---------------|
| <b>Name:</b>                                    | ARIZONA CAPITAL TIMES                 | 08/25/2004 | \$25.50  | \$76.50       |
| <b>Address:</b>                                 | PO Box 2260, , Phoenix, AZ 85002      |            | Cash     |               |
| <b>Memo:</b>                                    | candidate guides                      |            |          |               |
| <b>Name:</b>                                    | MR PRINTER                            | 08/26/2004 | \$32.43  | \$229.50      |
| <b>Address:</b>                                 | 2827 N Central Ave, Phoenix, AZ 85004 |            | Cash     |               |
| <b>Memo:</b>                                    | printing                              |            |          |               |
| <b>Name:</b>                                    | U.S. POSTMASTER                       | 08/26/2004 | \$185.00 | \$518.00      |
| <b>Address:</b>                                 | NONE, NONE, AZ 00000                  |            | Cash     |               |
| <b>Memo:</b>                                    | stamps                                |            |          |               |
| <b>Name:</b>                                    | COMMITTEE TO ELECT RICHARD DALE       | 09/12/2004 | \$280.00 | \$280.00      |
| <b>Address:</b>                                 | 5531 E Sutler Ln, , Tucson, AZ 85712  |            | Cash     |               |
| <b>Memo:</b>                                    | campaign contribution                 |            |          |               |
| <b>Name:</b>                                    | GRISSOM, LINDA                        | 09/27/2004 | \$166.00 | \$938.00      |
| <b>Address:</b>                                 | 8540 W Berkeley Rd, Phoenix, AZ 85037 |            | Cash     |               |
| <b>Memo:</b>                                    | secretarial services                  |            |          |               |
| Total of Other Expenses                         |                                       |            | \$688.93 |               |
| Total of Refunds, Rebates, and Credits Received |                                       |            | \$0.00   |               |
| Net Total of Other Expenses                     |                                       |            | \$688.93 |               |
|   |                                       |            |          |               |

